



|                                 |                           |                                       |  |
|---------------------------------|---------------------------|---------------------------------------|--|
| Contract No.<br>9390            | Station<br>PROJECT LIMITS | Mile/Line:<br>US I-82 / I-90          | C/S<br><div></div>                             |
| Staked by<br>WSDOT<br>4/2/2019  | Date                      | Work Started Date<br>8/26/2019        | Work Completed Date<br>8/27/2019               |
| Calculated by<br>Greg F. Bivins | Date<br>9/20/2019         | Checked by<br>E. Knudson<br>9/26/2019 | Inspector<br>Greg F. Bivins<br>Date<br>9/20/19 |

**BID ITEM #21**  
**ADDITIONAL HIGH-TENSION CABLE BARRIER**  
**COMPONENTS**  
**L.S.**

9/20/2019  
LE 597+88.40(25' left) - LE 603+68.40(25' left).

The additional components were delivered to the WSDOT Ellensburg maintenance facility.

**Ok to Pay 100%**

| Item Num | Material Brand Name/Model Type | Manufacturer             | Brand Name/Model Type | RAMS/QPL Ref. No. | Appr/Acc Code | Basis of Accept   |
|----------|--------------------------------|--------------------------|-----------------------|-------------------|---------------|---|
| 021.01   | Other                          | Trinity Highway Products | CASS System           | QPL-0018          | 3102          | / Supplier's Certificate of Compliance per Contract Special Provisions Incl. Copy of FHWA Acceptance Letter |

| Item Num | Item Description                                 | Grp | Date Work Complete | Unit | Quantity | Ledger Entry No. | Posted By Init. | Posted By Date | Checked By Init. | Checked By Date | Est. No. |
|----------|--|-----|--------------------|------|----------|------------------|-----------------|----------------|------------------|-----------------|----------|
| 0021     | ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS | 3   | 9/20/2019          | L.S. | 9,500.00 | 125              | EK              | 09/26/19       |                  |                 | 5        |

**Attachments**

File Attachment